



RON CHAPMAN, MD, MPH
Director & State Health Officer

State of California—Health and Human Services Agency
California Department of Public Health



EDMUND G. BROWN JR.
Governor

November 8, 2013

Edward DeGroot, Business Manager
St. Francis Retreat Center
P.O. Box 970
San Juan Bautista, CA 95045

Attention Mr. DeGroot:

**ISSUANCE OF AMENDMENT ONE TO COMPLIANCE ORDER NO. 02-05-07CO-002
ST. FRANCIS RETREAT CENTER WATER SYSTEM (3500537)**

Enclosed is Amendment One to Compliance Order No. 02-05-07CO-002 issued to St. Francis Retreat Center Water System on September 28, 2007. Amendment One includes language and revised deadlines to be added to or replace text in the Compliance Order as specified.

St. Francis Retreat Center will be billed at the Department's hourly rate (currently estimated at \$126.00) for the time spent on issuing Amendment One to Compliance Order No. 02-05-07CO-002 since this is an enforcement action for noncompliance with state regulations.

If you have any questions regarding this matter, please contact Shaminder Kler at (831) 655-6938 or me at (831) 655-6934.

Sincerely,

Jan R. Sweigert, P.E.
District Engineer, Monterey District
Drinking Water Field Operations Branch

CERTIFIED MAIL No: 7008 1830 0004 5435 0493

Enclosures:

Amendment One to Compliance Order No. 02-05-07CO-002

cc: San Benito Environmental Health Department

Amendment One to Compliance Order No. 02-05-07CO-002

STATE OF CALIFORNIA

DEPARTMENT OF PUBLIC HEALTH

Name of Public Water System: St. Francis Retreat Center

Water System No: 3500537

Issued: November 8, 2013

To: Mr. Edward J. DeGroot, Business Manager

St. Francis Retreat Center

P.O. Box 970

San Juan Bautista, CA 95045

AMENDMENT ONE TO COMPLIANCE ORDER 02-05-07CO-002

dated September 28, 2007

Section 116655 of the California Health and Safety Code authorizes the issuance of an order for failure to comply with a requirement of the California Safe Drinking Water Act (California Health and Safety Code, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any permit, regulation or standard issued thereunder.



1 The California Department of Public Health, Drinking Water Field Operations Branch
2 (Department), hereby issues this Amendment One to Compliance Order 02-05-07CO-
3 002, which was issued on September 27, 2007.
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5 This Amendment One to Compliance Order No. 02-05-07CO-002 amends and
6 supplements Compliance Order No. 02-05-07CO-002 as follows:
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9 A) The following is added as the final paragraphs to the section entitled "Findings of
10 Fact" to read:
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12 "On February 27, 2009, the St. Francis Retreat Center submitted a Tier 1 Drinking
13 Water State Revolving Fund (SRF) application to the Department to install a surface
14 treatment plant to treat raw water from Well 1. On September 3, 2013, the Department
15 issued a letter bypassing the St. Francis Retreat Center for SRF funding, per request by
16 the water system dated August 28, 2013.
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19 As of the date of Amendment One to this Compliance Order, the St. Francis Retreat
20 Center has failed to come into compliance with the Surface Water Treatment Rule by
21 either replacing Well 1 with an approved alternative source or providing multi-barrier
22 treatment to the water from Well 1 that reliably ensures 2-log reduction of
23 Cryptosporidium, 3-log reduction of Giardia cysts, and 4-log reduction of viruses using
24 filtration and disinfection."
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26
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1 B) The following is added as a final paragraph to the section entitled "Determinations"
2 to read:

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4 "As of the date of Amendment One to this Compliance Order, the Department has
5 determined that the St. Francis Retreat Center failed to comply with, and has continued
6 to fail to comply with Directive 1 of Compliance Order No. 02-05-07CO-002."
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9 C) The following replaces Directive 1 of the section entitled "Order":

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11 "1. The St. Francis Retreat Center shall submit an action plan, which includes a
12 proposal to come into compliance with the SWTR by either replacing Well 1 with an
13 approved alternative source, or providing multi-barrier treatment that reliably ensures 3-
14 log reduction of Giardia cysts and 4-log reduction of viruses using filtration and
15 disinfection to Well 1. The action plan must include a time schedule for implementation
16 of the proposed solution and must be submitted to the Department by December 31,
17 2013. The schedule must show the proposed solution to be fully implemented by
18 December 31, 2014. Please note that if a new treatment facility is proposed, it must be
19 designed to comply with the SWTR, the Federal Interim Enhanced Surface Water
20 Treatment Rule, and the Federal Long Term 2 Enhanced Surface Water Treatment
21 Rule."
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23

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25 D) The following replaces Directive 8 of the section entitled "Order":
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1 "8. By November 30, 2013, St. Francis Retreat Center must submit a statement to
2 the Department that the water system will comply with all directives of Compliance
3 Order No. 02-05-07CO-002 and its amendments."
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5 Except as amended herein, all other terms of Compliance Order No. 02-05-07CO-002
6 shall remain in effect.
7

8
9 Nov. 8, 2013 Stefan Cajina

10 Date Stefan Cajina, P.E., Chief
11 North Coastal Region
12 Drinking Water Program
13



18 CERTIFIED MAIL #: 7008 1830 0004 5435 0493
19

20 cc: San Benito County Environmental Health
21

22
23 bcc: S. Cajina, J. Sweigert, S. Kler, B. Burton, System File, Chron
24
25
26
27

